

**BURKESVILLE GAS COMPANY, INC.**

119 Upper River St. - P. O. Box 69

Burkesville, Kentucky 42717

Telephone (270) 864-9400 - Fax (270) 864-5135

Corporate Office

5005 Live Oak, Greenville, Texas 75402

Telephone (903) 454-4000 - Fax (903) 454-2320

RECEIVED

MAY 02 2008

PUBLIC SERVICE  
COMMISSION

May 1, 2008

Ms. Stephanie Stumbo  
Executive Director  
Commonwealth of Kentucky  
Public Service Commission  
211 Sower Boulevard  
Frankfort, KY 40601

RE: Purchased Gas Adjustment

2008-162

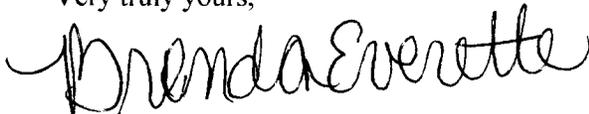
Dear Ms. Stumbo:

Enclosed are the original and 10 copies of the necessary filings for the quarterly report of the Gas Cost Recovery Rate Calculation for Burkesville Gas Company, Inc. for the reporting period ending April 30, 2008.

If you need additional information, please contact me at 903-454-4000 or by e-mail at [brenda.cfri@verizon.net](mailto:brenda.cfri@verizon.net).

Thank you in advance for your consideration of this matter.

Very truly yours,



Brenda Everette

Enclosure

2008-162

CASE #

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MAY 02 2008

PUBLIC SERVICE  
COMMISSION

BURKESVILLE GAS COMPANY

MONTHLY REPORT OF GAS COST  
RECOVERY RATE CALCULATION

DATE FILED:

1-May-08

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RATES TO BE EFFECTIVE:

1-Jun-08

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REPORTING PERIOD IS CALENDER MONTH ENDED:

30-Apr-08

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Prepared By:

  
Brenda Everette

## SCHEDULE I

## GAS COST RECOVERY RATE SUMMARY

COMPONENT	UNIT	AMOUNT
EXPECTED GAS COST (EGC)	\$/MCF	15.4317
REFUND ADJUSTMENT (RA)	\$/MCF	0.0000
ACTUAL ADJUSTMENT (AA)	\$/MCF	<u>(3.0139)</u>
GAS COST RECOVERY RATE (GCR)		<u>12.4178</u>

GCR TO BE EFFECTIVE FOR SERVICE RENDERED FROM JUNE 1, 2008 - JUNE 30, 2008

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(A) EXPECTED GAS COST CALCULATION

TOTAL EXPECTED GAS COST (SCH II)	\$	\$	215,103
SALES FOR THE 3 MONTHS ENDED APRIL 30, 2008	MCF		<u>13939</u>
EXPECTED GAS COST (EGC)	\$/MCF		<u>15.4317</u>

(B) REFUND ADJUSTMENT CALCULATION

SUPPLIER REFUND ADJUSTMENT FOR REPORT PERIOD (SCH III)	\$/MCF		0.0000
PREVIOUS QUARTER SUPPLIER REFUND ADJUSTMENT	\$/MCF		0.0000
SECOND PREVIOUS QUARTER SUPPLIER REFUND ADJUSTMENT	\$/MCF		0.0000
THIRD PREVIOUS QUARTER SUPPLIER REFUND ADJUSTMENT	\$/MCF		<u>0.0000</u>
REFUND ADJUSTMENT (RA)	\$/MCF		<u>0.0000</u>

(C) ACTUAL ADJUSTMENT CALCULATION

ACTUAL ADJUSTMENT FOR THE REPORTING PERIOD (SCH IV)	\$/MCF		-0.7829
PREVIOUS QUARTER ACTUAL ADJUSTMENT	\$/MCF		-2.2310
SECOND PREVIOUS QUARTER ACTUAL ADJUSTMENT	\$/MCF		0.0000
THIRD PREVIOUS QUARTER ACTUAL ADJUSTMENT	\$/MCF		<u></u>
ACTUAL ADJUSTMENT (AA)			<u>-3.0139</u>

**SCHEDULE II**  
**EXPECTED GAS COST**

1	2	3	4	5 2 X 3 X 4
SUPPLIER	MCF PURCHASED	DTH FACTOR	RATE PER MCF	COST
EAGLE ENERGY PARTNERS	14532		\$ 12.250	\$ 178,017
APACHE TRANSMISSION	14532		\$ 2.552	\$ 37,086

TOTALS

\$ 215,103

LINE LOSS FOR 3 MONTHS ENDED APRIL 30, 2008: 4.2543%  
 BASED ON PURCHASES OF: 14532 AND SALES OF: 13939

	UNIT	AMOUNT
TOTAL EXPECTED COST OF PURCHASES (5)	\$	\$ 215,103
/ MCF PURCHASES (2)	MCF	14532
AVERAGE EXPECTED COST PER MCF PURCHASED		14.8020
TIMES ALLOWABLE MCF PURCHASES (NOT TO EXCEED MCF SALES /.95)		<u>14532</u>
TOTAL EXPECTED GAS COST (TO SCH IA)		<u>\$ 215,103</u>

**SCHEDULE III**  
**SUPPLIER REFUND ADJUSTMENT**

DETAILS FOR 3 MONTHS ENDING APRIL 30, 2008

<b>PARTICULARS</b>	<b>UNIT</b>	<b>AMOUNT</b>
TOTAL SUPPLIER REFUND RECEIVED	\$	0.0000
INTEREST	\$	<u>0.0000</u>
REFUND ADJUSTMENT INCLUDING INTEREST		0.0000
SALES FOR 3 MONTHS ENDING APRIL 30, 2008	MCF	<u>                    </u>
SUPPLIER FUND ADJUSTMENT FOR THE REPORTING PERIOD (TO SCH IB)	\$/MCF	0.0000

**QTR GCA REPORT      SCH IV**  
**ACTUAL ADJUSTMENT**  
**THE THREE MONTH PERIOD ENDING APRIL 30, 2008**

<u>PARTICULARS</u>	<u>UNIT</u>	<u>MONTH 1</u> Feb-08	<u>MONTH 2</u> Mar-08	<u>MONTH 3</u> Apr-08
TOTAL SUPPLY VOLUMES PURCH.	MCF	6384	5533	2593
ACTUAL COST OF VOLUMES PURCH.	\$	79,199.06	69,722.09	33,826.48
TOTAL SALES VOLUME (MAY NOT BE LESS THAN 95% OF SUPPLY VOLUMES)	MCF	6065	5330	2586
UNIT COST OF SALES	\$/MCF	13.0584	13.0811	13.0806
EGC IN EFFECT FOR MONTH	\$/MCF	14.1565	14.1565	12.5264
DIFFERENCE (OVER)/UNDER RECOVERY	\$/MCF	-1.0981	-1.0754	0.5542
ACTUAL SALES DURING MONTH	MCF	6023	5330	2586
MONTHLY COST DIFFERENCE (RECOVERY DIFF*ACTUAL SALES)	\$	(6,613.99)	(5,732.06)	1,433.21
TOTAL COST DIFFERENCE MONTH 1 TO 3				(10,912.84)
SALES FOR 3 MONTHS ENDED MARCH 31, 2008				13939
ACTUAL ADJUSTMENT (AA) FOR THE REPORTING PERIOD (SCH IC)				(0.7829)